

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-03-2013 to 22-04-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 660

Dated:01-05-2013.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.57328153, Dated: 24-04-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,487/- (Rupees Nine Thousand four hundred and eighty seven only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-03-2013 to 22-04-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	464.43	---
2	Section Officer (Coop.II)	9701365952	211.07	--
3	Section Officer (Coop.III)	9701365953	625.00	159.00
4	Section Officer (Coop.IV)	9701365954	326.49	--
5	Section Officer (Coop.V)	9701365955	539.77	
6	Section Officer (OP-I)	9701365956	419.66	--
7	Section Officer (Coop.VII)	9701365957	461.63	--
8	Section Officer (Vig.I)	9701365958	446.58	---
9	Section Officer (Vig.II)	9701365959	166.17	---
10	Section Officer (Vig.III)	9701365960	188.76	--
11	Section Officer (F.P.I)	9701365961	365.04	
12	Section Officer (Agri.IV)	9701365962	371.77	
13	Section Officer (Coop.VI)	9701365963	470.98	
14	Section Officer (Agri.V)	9701365964	295.17	

15	Section Officer (OP-II)	9701365965	389.99	
16	Section Officer (CPC)	9701365966	625.00	23.00
17	Section Officer (Mktg.I)	9701365967	625.00	14.00
18	Section Officer (Mktg.II)	9701365968	338.39	
19	Section Officer (Mktg.III)	9701365969	311.76	
20	Section Officer (Mktg.IV)	9701365970	583.38	
21	Section Officer (Agri.III)	9701365971	159.47	
22	Section Officer (F.P.II)	9701365972	292.98	
23	Section Officer (APC)	9701365973	97.98	
24	Section Officer (Seri.)	9701365974	357.00	
25	Section Officer (Horti.)	9701365975	353.46	
	Total	Rs.	9486.93	

Rounded off Rs.9,487/-

(Rupees Nine thousand four and eighty seven only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.9,487/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.